

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-05-2009 to 30-06-2009 of the Telephone No.24534781 installed in the residence of Sri T.Krishna, Joint Secretary, Municipal Administration and Urban Development Department – Expenditure Rs.1374/- -sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

**G.O.Rt.No. 1117**

**Dated: 07-08-2009.**  
**Read the following:**

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
2. From the Hyderabad Telecom Department, bills dated 08-07-2009.

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**ORDER:**

Sanction is accorded for payment of Rs.1374/- (Rupees Thirteen Hundred and Seventy Four only) to Sri T.Krishna, Joint Secretary, MA&UD Department, Hyderabad towards reimbursement of the admissible amount for eligible calls of 1000 (One thousand) for (2) two months including free calls of the telephone bill paid by him for the period from 1-05-2009 to 30-06-2009 of the Telephone No. 24534781 installed in his residence.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD – 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of Sri T.Krishna, Joint Secretary, MA&UD Department and handover the same to the officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P.K.JHA,**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
Sri T.Krishna, Joint Secretary, MA&UD Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**